

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., *et al.*, )  
) Case No. 01-01139 (KJC)  
Debtors. )  
) Jointly Administered  
)  
) **Objection Date: December 2, 2013 @ 4:00 p.m.**  
)

**MONTHLY FEE APPLICATION OF ANDERSON KILL P.C. FOR COMPENSATION  
OF SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS SPECIAL INSURANCE COVERAGE COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS OF  
W. R. GRACE & CO., *ET AL.* FOR THE PERIOD  
SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013**

Name of Applicant: Anderson Kill P.C.

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury Claimants

Date of retention: July 14, 2005, *nunc pro tunc* to March 17, 2005

Period for which compensation and reimbursement is sought: September 1, 2013 through September 30, 2013

Amount of compensation sought as actual, reasonable and necessary: \$103,642.80 (80% of \$129,553.50)

Amount of expense reimbursement sought as actual, reasonable and necessary: \$339.86

This is a:   X   monthly            interim            final application.

Anderson Kill P.C.'s time and requested compensation in preparing this Application will appear on a subsequent application.

If this is not the first application filed, disclose the following for each prior application:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
9/1/05	7/1/05 through 7/31/05	\$8,954.00 (80% of \$11,192.50)	\$0.00	\$8,954.00	\$0.00
9/29/05	8/1/05 through 8/31/05	\$4,028.40 (80% of \$5,035.50)	\$169.64	\$4,028.40	\$169.64
12/1/05	10/1/05 through 10/31/05	\$1,596.00 (80% of \$1,995.00)	\$20.31	\$1,596.00	\$20.31
12/28/05	11/1/05 through 11/20/05	\$3,594.80 (80% of \$4,493.50)	\$59.25	\$3,594.80	\$59.25
5/3/06	1/1/06 through 3/31/06	\$13,811.60 (80% of \$17,264.50)	\$46.48	\$13,811.60	\$46.48
5/31/06	4/1/06 through 4/30/06	\$36,205.60 (80% of \$45,257.00)	\$705.77	\$36,205.60	\$705.77
6/30/06	5/1/06 through 5/31/06	\$95,277.60 (80% of \$119,097.00)	\$41.00	\$95,277.60	\$41.00
8/1/06	6/1/06 through 6/30/06	\$39,952.80 (80% of \$49,941.00)	\$98.03	\$39,952.80	\$98.03
8/29/06	7/1/06 through 7/31/06	\$34,140.80 (80% of \$42,676.00)	\$154.30	\$34,140.80	\$154.30
9/29/06	8/1/06 through 8/31/06	\$18,866.40 (80% of \$23,583.00)	\$173.25	\$18,866.40	\$173.25
10/30/06	9/1/06 through 9/30/06	\$14,832.80 (80% of \$18,541.00)	\$269.36	\$14,832.80	\$269.36
11/29/06	10/1/06 through 10/31/06	\$14,376.00 (80% of \$17,971.00)	\$223.25	\$14,376.00	\$223.25
12/27/06	11/1/06 through 11/30/06	\$34,092.00 (80% of \$42,615.00)	\$244.03	\$34,092.00	\$244.03
2/1/07	12/1/06 through 12/31/06	\$11,360.00 (80% of \$14,200.00)	\$58.60	\$11,360.00	\$58.60
3/2/07	1/1/07 through 1/31/07	\$4,665.20 (80% of \$5,831.50)	\$0.00	\$4,665.20	\$0.00
3/29/07	2/1/07 through 2/28/07	\$8,496.00 (80% of \$10,620.00)	\$4.50	\$8,496.00	\$4.50
4/30/07	3/1/07 through 3/31/07	\$4,065.20 (80% of \$5,081.50)	-\$156.70	\$4,056.20	-\$156.70
6/4/07	4/1/07 through 4/30/07	\$14,111.20 (80% of \$17,639.00)	\$1,215.28	\$14,111.20	\$1,215.28
6/29/07	5/1/07 through 5/31/07	\$5,440.40 (80% of \$6,800.50)	\$1,351.73	\$5,440.40	\$1,351.73
8/1/07	6/1/07 through 6/30/07	\$23,765.60 (80% of \$29,707.00)	\$98.62	\$23,765.60	\$98.62
8/31/07	7/1/07 through 7/31/07	\$69,389.20 (80% of \$86,736.50)	\$394.57	\$69,389.20	\$394.57
10/3/07	8/1/07 through 8/31/07	\$76,542.40 (80% of \$95,678.00)	\$665.70	\$76,542.40	\$665.70

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/1/07	9/1/07 through 9/30/07	\$118,733.20 (80% of \$148,416.50)	\$1,582.95	\$118,733.20	\$1,582.95
11/30/07	10/1/07 through 10/31/07	\$24,769.60 (80% of \$30,962.00)	\$63.16	\$24,769.60	\$63.16
12/28/07	11/1/07 through 11/30/07	\$44,240.00 (80% of \$55,300.00)	\$6.72	\$44,240.00	\$6.72
1/31/08	12/1/07 through 12/31/07	\$38,406.00 (80% of \$48,007.50)	\$0.00	\$38,406.00	\$0.00
3/5/08	1/1/08 through 1/31/08	\$47,728.40 (80% of \$59,660.50)	\$975.03	\$47,728.40	\$975.03
3/31/08	2/1/08 through 2/29/08	\$41,315.60 (80% of \$51,644.50)	\$1,111.94	\$41,315.60	\$1,111.94
4/30/08	3/1/08 through 3/31/08	\$111,292.40 (80% of \$139,115.50)	\$1,112.47	\$111,292.40	\$1,112.47
7/1/08	4/1/08 through 4/30/08	\$161,779.60 (80% of \$202,224.50)	\$2,558.60	\$161,779.60	\$2,558.60
7/1/08	5/1/08 through 5/31/08	\$94,622.80 (80% of \$118,278.50)	\$3,035.45	\$94,622.80	\$3,035.45
8/5/08	6/1/08 through 6/30/08	\$161,457.60 (80% of \$201,822.00)	\$284.96	\$161,457.60	\$284.96
8/28/08	7/1/08 through 7/31/08	\$149,923.20 (80% of \$187,404.00)	\$2,093.56	\$149,923.20	\$2,093.56
10/2/08	8/1/08 through 8/31/08	\$109,541.60 (80% of \$136,927.00)	\$629.40	\$109,541.60	\$629.40
10/31/08	9/1/08 through 9/30/08	\$99,828.00 (80% of \$124,785.00)	\$174.36	\$99,828.00	\$174.36
12/3/08	10/1/08 through 10/31/08	\$146,409.20 (80% of \$183,011.50)	\$837.84	\$146,409.20	\$837.84
1/6/09	11/1/08 through 11/30/08	\$150,773.20 (80% of \$188,466.50)	\$2,073.83	\$150,773.20	\$2,073.83
2/3/09	12/1/08 through 12/31/08	\$165,389.20 (80% of \$206,736.50)	\$1,747.49	\$165,389.20	\$1,747.49
3/4/09	1/1/09 through 1/31/09	\$189,578.80 (80% of \$236,973.50)	\$2,299.80	\$189,578.80	\$2,299.80
4/2/09	2/1/09 through 2/28/09	\$191,789.60 (80% of \$239,737.00)	\$3,627.15	\$191,789.60	\$3,627.15
5/6/09	3/1/09 through 3/31/09	\$219,035.60 (80% of \$273,794.50)	\$2,060.39	\$219,035.60	\$2,060.39
5/29/09	4/1/09 through 4/30/09	\$229,368.00 (80% of \$286,710.00)	\$2,925.05	\$229,368.00	\$2,925.05
7/1/09	5/1/09 through 5/31/09	\$221,862.80 (80% of \$277,328.50)	\$5,865.82	\$221,862.80	\$5,865.82
8/4/09	6/1/09 through 6/30/09	\$338,235.60 (80% of \$422,794.50)	\$2,568.94	\$338,235.60	\$2,568.94
9/1/09	7/1/09 through 7/31/09	\$343,386.00 (80% of \$429,232.50)	\$9,429.56	\$343,386.00	\$9,429.56

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
10/2/09	8/1/09 through 8/31/09	\$326,855.20 (80% of \$408,569.00)	\$6,785.73	\$326,855.20	\$6,785.73
11/2/09	9/1/09 through 9/30/09	\$289,048.40 (80% of \$361,310.50)	\$6,456.29	\$289,048.40 (Red. \$388.00)	\$6,456.29
12/2/09	10/1/09 through 10/31/09	\$183,256.80 (80% of \$229,071.00)	\$2,944.08	\$183,256.80	\$2,944.08
12/30/09	11/1/09 through 11/30/09	\$155,602.00 (80% of \$194,502.50)	\$3,882.51	\$155,602.00	\$3,882.51
1/29/10	12/1/09 through 12/31/09	\$167,176.00 (80% of \$208,970.00)	\$1,862.01	\$167,176.00	\$1,862.01
3/1/10	1/1/10 through 1/31/10	\$129,014.80 (80% of \$161,268.50)	\$6,608.23	\$129,014.80	\$6,608.23
3/30/10	2/1/10 through 2/28/10	\$113,153.60 (80% of \$141,442.00)	\$936.74	\$113,153.60	\$936.74
4/30/10	3/1/10 through 3/31/10	\$121,662.00 (80% of \$152,077.50)	\$1,146.61	\$121,662.00	\$1,146.61
6/2/10	4/1/10 through 4/30/10	\$83,518.40 (80% of \$104,398.00)	\$1,992.34	\$83,518.40	\$1,992.34
6/29/10	5/1/10 through 5/31/10	\$114,893.20 (80% of \$143,616.50)	\$466.09	\$114,893.20	\$466.09
8/3/10	6/1/10 through 6/30/10	\$183,444.80 (80% of \$229,306.00)	\$716.97	\$183,444.80	\$716.97
9/1/10	7/1/10 through 7/31/10	\$168,462.00 (80% of \$210,577.50)	\$581.73	\$168,462.00	\$581.73
10/4/10	8/1/10 through 8/31/10	\$126,224.40 (80% of \$157,780.50)	\$7,130.46	\$126,224.40	\$7,130.46
10/27/10	9/1/10 through 9/30/10	\$123,282.40 (80% of \$154,103.00)	\$1,029.05	\$123,282.40	\$1,029.05
12/3/10	10/1/10 through 10/31/10	\$140,712.80 (80% of \$175,891.00)	\$1,110.69	\$140,712.80	\$1,110.69
1/5/11	11/1/10 through 11/30/10	\$120,075.60 (80% of \$150,094.50)	\$244.14	\$120,075.60	\$244.14
2/1/11	12/1/10 through 12/31/10	\$101,162.40 (80% of \$126,453.00)	\$507.99	\$101,162.40	\$507.99
3/1/11	1/1/11 through 1/31/11	\$128,850.80 (80% of \$161,063.50)	(\$2,501.01) <sup>1</sup>	\$128,850.80	(\$2,501.01)
3/28/11	2/1/11 through 2/28/11	\$125,000.80 (80% of \$156,251.00)	\$234.96	\$125,00.00	\$234.96
4/29/11	3/1/11 through 3/31/11	\$98,902.80 (80% of \$123,628.50)	\$794.42	\$98,902.80	\$794.42

<sup>1</sup> Negative balance reflects two credits for \$1,962.99 and \$620.62, for entries previously dated January 20, 2010 and April 14, 2010, respectively, as addressed in the Fee Auditor's report filed under D.I. 26232 on February 10, 2011.

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
05/31/11	4/1/11 through 4/30/11	\$76,129.20 (80% of \$95,161.50)	\$132.04	\$76,129.20	\$132.04
07/01/11	5/1/11 through 5/31/11	\$74,150.40 (80% of \$92,688.00)	\$178.07	\$74,150.40	\$178.07
08/01/11	6/1/11 through 6/30/11	\$138,453.60 (80% of \$173,067.00)	\$16.96	\$138,453.60	\$16.96
08/31/11	7/1/11 through 7/31/11	\$67,986.80 (80% of \$84,983.50)	\$299.78	\$67,986.80	\$299.78
09/29/11	8/1/11 through 8/31/11	\$56,335.60 (80% of \$70,419.50)	\$4.75	\$56,335.60	\$4.75
11/11/11	9/1/11 through 9/30/11	\$57,004.40 (80% of \$71,255.50)	\$121.76	\$57,004.40	\$121.76
11/30/11	10/1/11 through 10/31/11	\$89,486.40 (80% of \$111,858.00)	\$80.87	\$89,486.40	\$80.87
12/30/11	11/1/11 through 11/30/11	\$49,142.08 (80% of \$61,427.60)	\$6,434.73	\$49,142.08	\$6,434.73
01/31/12	12/1/11 through 12/31/11	\$48,452.40 (80% of \$60,565.50)	(\$35.80)	\$48,452.40	(\$35.80)
03/07/12	01/1/12 through 01/31/12	\$87,894.00 (80% of \$109,867.50)	\$431.61	\$87,894.00	\$431.61
04/02/12	02/1/12 through 02/29/12	\$131,764.40 (80% of \$164,705.50)	\$1,973.48	\$131,764.40	\$1,973.48
05/01/12	03/1/12 through 03/31/12	\$102,460.40 (80% of \$104,117.30)	\$1,656.90	\$102,460.40	\$1,656.90
05/29/12	04/1/12 through 04/30/12	\$109,262.00 (80% of \$136,577.50)	\$533.58	\$109,262.00	\$533.58
07/03/12	05/1/12 through 05/31/12	\$98,158.00 (80% of \$122,697.50)	\$2,668.59	\$98,158.00	\$2,668.59
08/01/12	06/1/12 through 06/30/12	\$61,678.40 (80% of \$77,098.00)	\$503.48	\$61,678.40	\$503.48
09/04/12	07/1/12 through 07/31/12	\$71,704.80 (80% of \$89,631.00)	\$675.86	\$71,704.80	\$675.86
10/04/12	08/1/12 through 08/31/12	\$90,179.20 (80% of \$112,724.00)	\$447.34	\$90,179.20	\$447.34
11/06/12	09/1/12 through 09/30/12	\$76,160.00 (80% of \$95,200.00)	\$1,773.54	\$76,160.00	\$1,773.54
12/04/12	10/1/12 through 10/31/12	\$122,583.20 (80% of \$153,229.00)	\$51.80	\$122,583.20	\$51.80
01/11/13	11/1/12 through 11/30/12	\$90,304.40 (80% of \$112,880.50)	\$68.27	\$90,304.40	\$68.27
02/05/13	12/1/12 through 12/31/12	\$60,384.80 (80% of \$75,481.00)	\$1.50	\$60,384.80	\$1.50
03/06/13	01/1/13 through 01/31/13	\$100,742.40 (80% of \$125,928.00)	\$60.30	\$100,742.40	\$60.30
04/03/13	02/1/13 through 02/28/13	\$111,668.00 (80% of \$139,585.00)	\$58.11	\$111,668.00	\$58.11

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
05/03/13	03/1/13 through 03/31/13	\$101,489.20 (80% of \$126,861.50)	\$6.00	\$101,489.20	\$6.00
06/05/13	04/1/13 through 04/30/13	\$80,453.20 (80% of \$100,566.50)	(\$262.80)	\$80,453.20	(\$262.80)
07/08/13	05/1/13 through 05/31/13	\$66,796.80 (80% \$83,496.00)	\$2.30	\$66,796.80	\$2.30
08/06/13	06/1/13 through 06/30/13	\$32,761.60 (80% of \$40,952.00)	\$56.00	\$32,761.60	\$56.00
09/05/13	07/1/13 through 07/31/13	\$65,562.40 (80% of \$81,953.00)	\$26.76	Pending	Pending
10/04/13	08/1/13 through 08/31/13	\$87,166.80 (80% of \$108,958.50)	\$51.39	Pending	Pending
<b>11/8/13</b>	<b>09/1/13 through 09/30/13</b>	<b>\$103,642.80 (80% of \$129,553.50)</b>	<b>\$339.86</b>	<b>Pending</b>	<b>Pending</b>

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**

**SUMMARY OF COMPENSABLE TIME OF ATTORNEYS AND PARALEGALS FOR  
BILLING PERIOD SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013  
ANDERSON KILL P.C.**

<b>Name and Position</b>	<b>Hours Billed</b>	<b>Hourly Rate</b>	<b>Amount of Fee</b>
Robert M. Horkovich, Esq.	19.00	\$925.00	\$17,575.00
Robert Y. Chung, Esq.	62.70	\$675.00	\$42,322.50
Mark Garbowski, Esq.	57.10	\$650.00	\$37,115.00
Dennis J. Nolan	.60	\$495.00	\$297.00
Glenn F. Fields, Insurance Specialist	35.70	\$365.00	\$13,030.50
Izak Feldgreber, Paralegal	33.50	\$315.00	\$10,552.50
Harris E. Gershman	24.60	\$295.00	\$7,257.00
Arline Pelton, Paralegal	5.20	\$270.00	\$1,404.00
<b>TOTALS:</b>	<b>238.40</b>		<b>\$129,553.50</b>

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**

**COMPENSATION SUMMARY BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours for the Period 09/1/13 through 09/30/13</b>	<b>Total Fees for the Period 09/1/13 through 09/30/13</b>
Asset Analysis and Recovery	231.00	\$126,171.50
Asset Disposition	0	\$0.00
Business Operations	0	\$0.00
Case Administration	0	\$0.00
Claims Analysis Objection & Resolution (Asbestos)	0	\$0.00
Claims Analysis Objection & Resolution (Non-Asbestos)	0	\$0.00
Committee Administration	0	\$0.00
Employee Benefits/Pension	0	\$0.00
Employment Applications (applicant)	0	\$0.00
Employment Applications (others)	0	\$0.00
Fee Applications (applicant)	5.40	\$1,782.00
Fee Applications (others)	0	\$0.00
Financing	0	\$0.00
Hearings	0	\$0.00
Litigation	0	\$0.00
Plan and Disclosure Statement	0	\$0.00
Relief from Stay Proceedings	0	\$0.00
Tax Issues	0	\$0.00
Tax Litigation	2.00	\$1,600.00
Travel (non-working)	0	\$0.00
Valuation	0	\$0.00
ZAI Science Trial	0	\$0.00
Retention Issues	0	\$0.00
<b>Totals:</b>	<b>238.40</b>	<b>\$129,553.50</b>



**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider, if applicable</b>	<b>Total Expenses For the Monthly Period</b>
Airfreight	Federal Express	\$8.94
Court Documents		\$0.00
Facsimile (\$0.50 per page)		\$0.00
Filing/Witness Fees		\$0.00
In-House Reproduction (\$.10 per copy)		\$80.40
Library & Legal Research		\$0.00
Local Travel		\$0.00
Messenger Service		\$0.00
On-line Computer Service		\$0.00
Outside Courier Service		\$0.00
Outside Reproduction		\$0.00
Overnight Courier		\$0.00
Professional Services		\$0.00
Postage		\$8.52
Research		\$0.00
Telephone Vendor	Court Call	\$60.00
Transcript/Deposition Services	Anne Marie Scribano	\$182.00
Working Meals		\$0.00
<b>Total:</b>		<b>\$339.86</b>

ANDERSON KILL P.C.

/s/Robert Y. Chung

Robert M. Horkovich, Esq.

Robert Y. Chung, Esq.

1251 Avenue of the Americas

New York, NY 10020-1182

(212) 278-1000

*Special Insurance Coverage Counsel to the  
Official Committee of Asbestos Personal Injury  
Claimants*

Dated: November 8, 2013